

**INVOICE NO.**

NW759862

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW468770	Chicago	TV	\$4,800.00	19	19

INVOICE NOTES

see note for net/xone info

PRI: IP=5 NP=4 HRO/Jerry Long -

Gross Advertising Total	\$4,800.00
Agency Commission	(\$720.00)
Rep Commission	(\$530.40)
Net Advertising Total	\$3,549.60

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 167
Estimate No: 1519
Campaign No:

Comcast Order No: NW468770
TIM Est No: 1093669
AE Name: WASHINGTON DC NCC - CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1759934	ILHTV090201H	STREATOR/OTTAWA/7907	CSNC, ESPN, ESPN	19	\$4,800.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	STREATOR/OTTAWA/7907	ND1759934	8	\$1,750.00
ESPN	STREATOR/OTTAWA/7907	ND1759934	3	\$600.00
ESPN	STREATOR/OTTAWA/7907	ND1759934	8	\$2,450.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-13-16	CSNC	STREATOR/OTTAWA/7907	9:25PM	ILHTV090201H	Clev India@Chi White S	30	1	\$250.00	
9-14-16	CSNC	STREATOR/OTTAWA/7907	9:38PM	ILHTV090201H	Clev India@Chi White S	30	2	\$250.00	
9-15-16	CSNC	STREATOR/OTTAWA/7907	1:03PM	ILHTV090201H	Clev India@Chi White S	30	4	\$250.00	
9-15-16	ESPN	STREATOR/OTTAWA/7907	9:06PM	ILHTV090201H	Houston at Cincinnati	30	3	\$200.00	
9-16-16	CSNC	STREATOR/OTTAWA/7907	6:29PM	ILHTV090201H	Cubs Postgame Live	30	6	\$200.00	
9-16-16	CSNC	STREATOR/OTTAWA/7907	9:49PM	ILHTV090201H	White Sox Postgame	30	5	\$150.00	
9-16-16	CSNC	STREATOR/OTTAWA/7907	10:31PM	ILHTV090201H	Chi White Sox@KC Royals	30	7	\$250.00	
9-17-16	CSNC	STREATOR/OTTAWA/7907	8:32PM	ILHTV090201H	Chi White Sox@KC Royals	30	16	\$250.00	
9-17-16	CSNC	STREATOR/OTTAWA/7907	9:17PM	ILHTV090201H	White Sox Postgame	30	8	\$150.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	1:17PM	ILHTV090201H	ND State@Iowa	30	10	\$200.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	7:46PM	ILHTV090201H	Miss State@LSU	30	11	\$200.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	11:07PM	ILHTV090201H	UCLA@BYU	30	12	\$200.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	10:08AM	ILHTV090201H	College GameDay	30	9	\$150.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	11:35AM	ILHTV090201H	Miami FL@ App State	30	13	\$200.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	7:03PM	ILHTV090201H	TXA&M@ Auburn	30	14	\$200.00	
9-17-16	ESPN	STREATOR/OTTAWA/7907	11:43PM	ILHTV090201H	Texas@ California	30	15	\$200.00	
9-18-16	ESPN	STREATOR/OTTAWA/7907	12:28AM	ILHTV090201H	College Football	30	19	\$200.00	
9-18-16	ESPN	STREATOR/OTTAWA/7907	2:25PM	ILHTV090201H	Team Russia@ Team Swede	30	17	\$200.00	
9-19-16	ESPN	STREATOR/OTTAWA/7907	8:58PM	ILHTV090201H	Phi Eagles@Chi Bears	30	18	\$1,100.00	

Order# NW468770 Total: \$4,800.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$3,549.60**

We accept checks, money orders, and all major credit cards.